1099s & 1099Gs

Sending a 1099 Statement

Should I send a copy of a 1099 that I received to the Colorado Department of Revenue with my income tax return?

You must attach any 1099 statement that indicates Colorado tax withheld to your Colorado income tax return so that you will receive proper credit for Colorado income tax you have already paid.

In most cases, 1099s do not indicate Colorado tax was withheld. If the 1099 statements you receive do not indicate Colorado income tax withheld, do not attach them to your annual Colorado income tax return. There is no need to send those forms to the Department of Revenue.